

**City of Brooklyn**  
**BOARD OF CONTROL AGENDA**  
**April 16, 2019**

1. Roll Call
2. Approval of minutes from March 20, 2019
3. City expenditures requiring a Board vote as follows:

VENDOR	DESCRIPTION	TOTAL VALUE	Mayor	Service	Total
PATTERSONPOPE50 (Patterson Pope)	LOCKERS- POLICE MENS LOCKER ROOM- QUOTE #800508/4122	\$42,277.00			
SOVEREIGN50 (Sovereign Industries, Inc)	Trash Receptacles for Lower Park & behind Rec Center	\$11,084.00			
AEDVENTURE50 (AED Ventures, LLC)	AED'S- QUOTE #E-4654	\$20,085.00			
BAILEY47 (Bailey Communications)	FIRE DEPARTMENT SECURITY CAMERA REFRESH- QUOTE #7731v1	\$16,856.80			
WARREN50 (Warren Fire Equipment)	12 sets of firefighter turnout gear- quote #QT1240081	\$34,591.00			
KCOMPA50 (The K Company, Inc.)	Pool Steam Unit Repaairs	\$11,235.90			
READYF50 (Ready Field Solutions LLC)	MULCH-CITY WIDE LOCATIONS QUOTE #4546	\$9,469.00			
COURTN50 (C W Courtney Company)	PROFESSIONAL ENGINEERING FEES RELATING TO THE FORMER AG SITE ROADWAY EXTENSION SOUTH ORD. 2019-12	\$130,530.00			
FABRIZ50 (Fabrizi Trucking & Paving)	AMERICAN ROADWAY EXTENSION & REHABILITATION	\$1,108,552.00			
MCCAULLEY&CO50 (McCaully&Company LLC)	GRANT,COMMUNICATION & GOVERNMENTAL RELATION WRITING SERVICES 4/1/2019- 3/31/2020 ORD 2019-15	\$60,000.00			

4. Any other business
5. Adjournment